

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 09/24/2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		CODE 00601		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  UNITECH SERVICES GROUP INC Attn: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866	
						10B. DATED (SEE ITEM 13) 09/26/2013	
CODE 808863005		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.216-19 Order of Limitation; Section B-3 Obligation of Funds has been updated.					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 94-1551605 DUNS Number: 808863005 The purpose of this modification is to change the ceiling of each CLIN from the proposed amount to the "not exceed amount" (\$4,400,000 for the base and \$2,200,000 for each option period.) This modification will not change the dollar value of the contract.  Additionally, attachment 2 for Section J has been updated to include the new stops and the deletion of stops that are no longer required. The changes to attachment 2 are at no additional cost to the Government.  A revised section B is attached. Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John J. Wiltshire			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Signature on File _____ (Signature of Contracting Officer)		16C. DATE SIGNED 09/25/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0002866/0003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$2,915,968.80 to \$4,400,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$1,524,133.20 to \$2,200,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$1,569,651.60 to \$2,200,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$1,616,048.40 to \$2,200,000.00</p> <p>Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 US</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2018</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>Laundry Services for the Base Period Section B line items 1001-1017.</p> <p>The contractor's proposed amount for Base Period Line Item 0001 is \$2,915,968.80. The total ceiling amount of \$4,400,000 is the maximum that can be obligated to Line Item 0001.</p> <p>Accounting Info: RL Fund: 01250 Appr Year: 2013 Allottee: 34 Continued ...</p>				4,400,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: RL Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				
00002	<p>Laundry Services for the Option Year 1 Section B line items 2001-2017</p> <p>The contractor's proposed amount for this option period is \$1,524,133.20. The total ceiling amount of \$2,200,000 is the maximum that can be obligated to Line Item 0002.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated. Amount: \$2,200,000.00 (Option Line Item)</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p>				2,200,000.00
00003	<p>Laundry Services for the Option Year 2 Section B line items 3001-3017 Continued ...</p>				2,200,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>The contractor's proposed amount for this option period is \$1,569,651.60. The total ceiling amount of \$2,200,000 is the maximum that can be obligated to Line Item 0003.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated. Amount: \$2,200,000.00 (Option Line Item)</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p>				
	<p>Laundry Services for the Option Year 3 Section B line items 4001-4017</p> <p>The contractor's proposed amount for this option period is \$1,616,048.40. The total ceiling amount of \$2,200,000 is the maximum that can be obligated to Line Item 0004.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated. Amount: \$2,200,000.00 (Option Line Item)</p>				2,200,000.00